



Oklahoma State Department of Health Health Facilities Systems

PO Box 268823, Oklahoma City, OK 73126-8823 p. (405) 426-8175 f. (405)900-7571 HFS@health.ok.gov

ALZHEIMER'S DISEASE OR RELATED DISORDERS SPECIAL CARE DISCLOSURE FORM

Authority: Alzheimer's Disease Special Care Disclosure Act (63 O.S. Section 1-879.2a) and Alzheimer's Disease Special Care Disclosure Rules (OAC 310:673). All questions relate to the specialized Alzheimer's disease or related disorders care the individual facility provides. The use of the word "resident" refers to residents with Alzheimer's disease or related disorders.

Facility Instructions

Facility Information

- 1. Complete this Disclosure Form according to the care and services your facility provides. You may **not** amend the form, but you may attach an addendum to expand on your answers.
- 2. Provide copies of the Disclosure Form to anyone who requests information on the care for Alzheimer's or related disorders in your facility.
- 3. If the facility is a Continuum of Care Center (CCRC), indicate the service at Facility type. For instance, if the Alzheimer's beds are in the Assisted Living Center (ALC) portion/service of a CCRC, list as ALC, not CCRC, so that service can be identified with the bed type. If a CCRC has Alzheimer beds, in the ALC, and the nursing facility (NF), a disclosure form is to be submitted for each facility type.
- 4. The form is to be submitted if you make any changes from prior disclosures in services, at license renewal, and with bed additions that affect the total number of licensed beds in the facility. The form is to be mailed to PO Box 268823, Oklahoma City, OK 73126-8823.

Facility Name: 81st Street ALF, LLC			
License Number: AL7267	Telephone Number: 918.203.0210)	
Address: 10802 E. 81st Street	Tulsa, OK. 74133		
Administrator: Jessica Bolen	Date Disclosure Form Completed: 06	_/ 07	
Completed By: Lacey Moralez	Title: Operations A	Assist	tant
Number of Alzheimer Related Beds: 55			
Maximum Number of participants for Alzheime	r Adult Day Care:		

What types of providers must furnish a Disclosure Form?

State rules require the Disclosure Form be provided by any nursing or specialized nursing facility, residential care home, assisted living center, continuum of care facility, or adult day care center that advertises, markets or otherwise promotes they provide care or treatment to residents with Alzheimer's disease or related disorders in a special unit or under a special program.

What is the purpose of the Disclosure Form?

This Disclosure Form gives families and other interested persons the facility description of the services it provides and how these services target the special needs of residents with Alzheimer's disease or related disorders. Although the information categories are standardized, the information reported is facility-specific. This format gives families and other interested persons consistent categories of information, so they can compare facilities and services. The

Disclosure Form is not intended to take the place of visiting the facility, talking with other residents' family members, or meeting one-on-one with facility staff. This form contains additional information, which families can use to make more informed decisions about care.
Check the appropriate box below.
■ New form. First time submission.
□ No change since previous submission. Check this box and submit this form and your prior form. If a change in form versions, it may require a new form submission.
□ Limited change since previous submission. Submit a new form.
□ Substantial change, submit a new form.

PRE-ADMISSION PROCESS

A.	What	is	invo	lved	in	the	pre-ac	lmiss	ionpr	ocess?
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Visit to facility	Home assessm	ner
Written Application	Family intervi	ω11

Medical records assessment
Other: Doctor approval

B. Services (see following chart)

Service	Is it offered Yes/No	? If yes, is it included in the base rate or purchased for an additional cost?
Assistance in transferring to and from a wheelchair	Yes	Additional Cost
Intravenous (IV) therapy	No [3
Bladder incontinence care	Yes	Additional Cost
Bowel incontinence care	Yes	Additional Cost
Medication injections	Yes 5	Additional Cost
Feeding residents	Yes	Additional Cost
Oxygen administration	Yes	Additional Cost
Behavior management for verbal aggression	Yes	Additional Cost
Behavior management for physical aggression	Yes	Additional Cost
Meals (<u>3</u> per day)	Yes	Included
Special diet	Yes	Additional Cost
Housekeeping (1days per week)	Yes	Included
Activities program	Yes	Included
Select menus	Yes	Included
Incontinence products	Yes	Additional Cost
Incontinence care	Yes	Additional Cost
Home Health Services	Yes	Resident 3rd Party Contract

Injections Yes Additional Cost	Temporary use of wheelchair/walker	Yes		Included		
Transportation (specify) Barber/beauty shop Yes C. Do you charge more for different levels of care? ADMISSION PROCESS A. Is there a deposit in addition to rent? If yes, is it refundable? If yes, when? B. Do you have a refund policy if the resident does not remain for the entire prepaid period? Yes No If yes, explain C. What is the admission process for new residents? Dottors' orders Residency agreement History and physical Deposit/payment Other Assessment Is there a trial period for new residents? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. Do you have an orientation program for families? D. What would cause temporary transfer from specialized care? Medical condition requiring 24 hours nursing care Drug stabilization Other: Medical condition requiring 24-hour nursing care Medical care requiring 25-hour nursing care Medical care requiring 26-hour nursing care Medical care requiring 27-hour nursing care Medical care requiring 28-hour nursing care Medical care requiring 29-hour nursing care Medical care requiring 29-hour nursing care Medical care requiring 29-hour nursing care Medical condi	Injections	Yes	Z	Additional	Cost	
C. Do you charge more for different levels of care?	Minor nursing services provided by facility staff	Yes		Additional (Cost	
C. Do you charge more for different levels of care?	Transportation (specify)	Yes		Scheduled		
ADMISSION PROCESS A. Is there a deposit in addition to rent?	Barber/beauty shop	Yes		Outside Ve	ndor	
A. Is there a deposit in addition to rent?	•					□ No
If yes, is it refundable?	ADMISSION PROCESS					
If yes, when? B. Do you have a refund policy if the resident does not remain for the entire prepaid period?	Is there a deposit in addition to rent?			• • • • • • • • • • • • • • • • • • • •	■ Yes	□ No
C. What is the admission process for new residents? Doctors' orders Residency agreement History and physical Deposit/payment Other Assessment Is there a trial period for new residents?					🗆 Yes	■ No
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■ Doctors' orders ■ Residency agreement	If yes, explain					
Solution	. What is the admission process for new residents?					
Is there a trial period for new residents?	■ Doctors' orders ■ Residency agreement	☐ History	and phy	sical	Deposit/payr	nent
Is there a trial period for new residents?	Other Assessment					
D. Do you have an orientation program for families?					🗏 Yes	□ No
If yes, describe the family support programs and state how each is offered. DISCHARGE/TRANSFER A. How much notice is given? Thirty (30) days written notice unless resident is a danger to self or others. B. What would cause temporary transfer from specialized care? Medical condition requiring 24 hours nursing care Unacceptable physical or verbal behavior Drug stabilization ☐ Other: Danger to others. C. The need for the following services could cause permanent discharge from specialized care: Medical care requiring 24-hour nursing care ☐ Sitters ☐ Medication injections ☐ Assistance in transferring to and from wheelchair ☐ Bowel incontinence care ☐ Feeding by staff ☐ Behavior management for verbal aggression ☐ Bladder incontinence care ☐ Oxygen administration ☐ Behavior management for physical aggression ☐ Intravenous (IV) therapy ☐ Special diets Other: Non ambulatory or assessed as a danger to self or others.	If yes, how long? 30 days					
If yes, describe the family support programs and state how each is offered. DISCHARGE/TRANSFER A. How much notice is given? Thirty (30) days written notice unless resident is a danger to self or others. B. What would cause temporary transfer from specialized care? Medical condition requiring 24 hours nursing care Unacceptable physical or verbal behavior Drug stabilization ☐ Other: Danger to others. C. The need for the following services could cause permanent discharge from specialized care: Medical care requiring 24-hour nursing care ☐ Sitters ☐ Medication injections ☐ Assistance in transferring to and from wheelchair ☐ Bowel incontinence care ☐ Feeding by staff ☐ Behavior management for verbal aggression ☐ Bladder incontinence care ☐ Oxygen administration ☐ Behavior management for physical aggression ☐ Intravenous (IV) therapy ☐ Special diets Other: Non ambulatory or assessed as a danger to self or others.						■ No
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Drug stabilization	If yes, describe the family support programs and state DISCHARGE/TRANSFER How much notice is given? Thirty (30) days written not	te how eac	h is offe			
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		Minor nursing services provided by facility staff Transportation (specify) Barber/beauty shop Do you charge more for different levels of care? If yes, describe the different levels of care. ADMISSION PROCESS Is there a deposit in addition to rent? If yes, is it refundable? If yes, when? Do you have a refund policy if the resident does not lf yes, explain What is the admission process for new residents? Doctors' orders Residency agreement Other Assessment Is there a trial period for new residents?	Minor nursing services provided by facility staff Transportation (specify) Barber/beauty shop Yes Do you charge more for different levels of care? If yes, describe the different levels of care. ADMISSION PROCESS Is there a deposit in addition to rent? If yes, is it refundable? If yes, when? Do you have a refund policy if the resident does not remain for If yes, explain What is the admission process for new residents? Doctors' orders Residency agreement History and the proof of the p	Minor nursing services provided by facility staff Transportation (specify) Barber/beauty shop Yes Do you charge more for different levels of care? If yes, describe the different levels of care. ADMISSION PROCESS Is there a deposit in addition to rent? If yes, is it refundable? If yes, when? Do you have a refund policy if the resident does not remain for the entifyes, explain What is the admission process for new residents? Doctors' orders Residency agreement History and phy Other Assessment Is there a trial period for new residents?	Minor nursing services provided by facility staff Transportation (specify) Barber/beauty shop Yes Outside Ve Do you charge more for different levels of care? If yes, describe the different levels of care. ADMISSION PROCESS Is there a deposit in addition to rent? If yes, is it refundable? If yes, when? Do you have a refund policy if the resident does not remain for the entire prepaid period for new residents? Doctors' orders Residency agreement History and physical Other Assessment Is there a trial period for new residents?	Minor nursing services provided by facility staff Transportation (specify) Barber/beauty shop Yes C. Do you charge more for different levels of care? If yes, describe the different levels of care. ADMISSION PROCESS Is there a deposit in addition to rent? Do you have a refund policy if the resident does not remain for the entire prepaid period? Yes If yes, explain What is the admission process for new residents? Doctors' orders ■ Residency agreement □ History and physical ■ Deposit/payr Other Assessment Is there a trial period for new residents? ■ Yes

- -	at into these discharge decisi s in making discharge plans?				■ Yes	□ No
	IMPLEMENTATION OF					
A. Who is involved in th		OZIZZI (UNUUN MI	time upp.			
■ Administrator ■ Licensed nurses	■ Nursing Assistants □ Social worker	■ Activity d■ Dietary		■ Family n ■ Physicia		Resident
B. How often is the resid	lent service plan assessed?					
☐ Monthly ■ Other: 120 days, upon	Quarterly move in, change of condition	☐ Ann	ually		☐ As need	ed
C. What types of program	ns are scheduled?					
■ Music program■ Other: Pet therapy, ent	1 5	■ Crafts	≡ Exerc	eise	■ Coo	king
How often is each progra	nm held, and where does it ta on area - daily.		ilding and sur		- daily, exerc	ise - daily,
D. How many hours of s	tructured activities are sched	luled per day?				
□ 1-2 hours		■ 4-6 hours	□ 6-8 h	ours	□ 8+1	nours
E. Are residents taken of	f the premises for activities?) 			■ Yes	□ No
	ues do you use to address ph					
Redirection Other: Therapeutic mer	☐ Isolation mory care devices, individualize	ed activities				-
G. What techniques do vo	ou use to address wandering	?				
Outdoor access	Electro-magnetic locking	g system	□ Wand	er Guard (d	or similar s	system)
H. What restraint alternat	ives do you use?					
I. Who assists/administe	rs medications?		<u>, , , , , , , , , , , , , , , , , , , </u>			
■ RN □ Other:	■ LPN		cation aide		Attendar	ıt
IV. CHANGE IN CONI	DITION ISSUES					
What special provisions of	lo you allow for aging in pla	ice?				
■ Sitters ■ A	Additional services agreemen	nts 🗏 Hosp	ice		Home he	alth
If so, is it affiliated with y	our facility?				Yes	■ No
						ODH Form 613 Revised 3/22/2021

COLUMN TO THE PROPERTY OF THE	WE LEED DISCOUNTED COLDE
STAFF TRAINING ON ALZHEIMER'S DISEASE OR F	
A. What training do new employees get before working in Alzhei	
☐ Orientation: 4 hours ☐ Review of reside ☐ On the job training with another employee: 16 hours ☐ Other:	•
Who gives the training and what are their qualifications?	
The director of the building, the LPN, learning management system.	
B. How much on-going training is provided and how often? (Example: 30 minutes monthly): 1 hour monthly	
Who gives the training and what are their qualifications?	
Residence Director and/or learning management system.	A
. VOLUNTEERS	
Do you use volunteers in your facility?	Yes 🗆 No
If yes, please complete A, B, and C below.	
A. What type of training do volunteers receive?	
■ Orientation: 2 hours ■ On-the-job traini Other:	
B. In what type of activities are volunteers engaged?	
 ■ Activities ■ Meals ■ Religious services ■ Other: Crafts and games. 	■ Entertainment □ Visitation
C. List volunteer groups involved with the family:	
,	
:	
;;;	
I. PHYSICAL ENVIRONMENT	
A. What safety features are provided in your building?	
■ Emergency pull cords ■ Opening windows restricted	☐ Wander Guard or similar system
■ Magnetic locks ■ Sprinkler system □ Locked doors on emergency exits	Fire alarm system
■ Built according to NFPA Life Safety Code, Chapter 12 Health	Care
, , , , , , , , , , , , , , , , , , ,	

2	atures are provided in your b	ounding?
Wandering path	s E Rummaging a	reas Secured unit enclosed
C. What is your po	licy on the use of outdoor sp	pace?
☐ Supervised acce	ess	access (weather permitting)
II. STAFFING		
A. What are the quarelated disorders Administrators	s care?	ation and experience of the person in charge of Alzheimer's disease o
B. What is the dayt	ime staffing ratio of direct c	are staff? 1:18
		Staffing to Residents in Special Care Unit?
C. What is the dayt	ime staffing ratio of licensed	d staff? 1:40
	attime staffing ratio of direct	
		ng to Residents in the Special CareUnit?
E. What is the nigh	ttime staffing ratio of licens	ed staff? LPN on-site
. Describe the A	lzheimer's disease special sidents with Alzheimer's d	n staffing policy, if desired. care unit's overall philosophy and mission as it relates to the lisease or related disorders.
. Describe the A needs of the re	lzheimer's disease special sidents with Alzheimer's d	care unit's overall philosophy and mission as it relates to the
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